

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

General Administration Department - Non-Stationery - Purchase of 1 No. Toner TK 7109 for the Xerox Machine model TASK alfa 3010i for the use of peshi of Chief Secretary to Government, General Administration Department from M/s. Image Business Machines, Secunderabad - Payment of Rs.6,699/- - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3507

Dated.21.10.2014

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. From M/s. Image Business Machines, Secunderabad, invoice No.347, Dated.01.10.2014.

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ORDER:

Sanction is hereby accorded for payment of Rs.6,699/- (Rupees Six Thousand Six Hundred and Ninety Nine only) to M/s. Image Business Machines, Secunderabad towards the cost of 1 No. Toner TK 7109 for Xerox Machine model TASK alfa 3010i for use of peshi of Chief Secretary to Government, General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.50000316750, Allahabad Bank, SD Road, Secunderabad, IFSC Code : ALLA0210299, MICR Code: 500010006, PAN No.AHOPK4154G.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI  
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To  
M/s. Image Business Machines, Secunderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Deputy Pay and Accounts Officer, Secretariat.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER